## ANNUAL REPORTS

of the

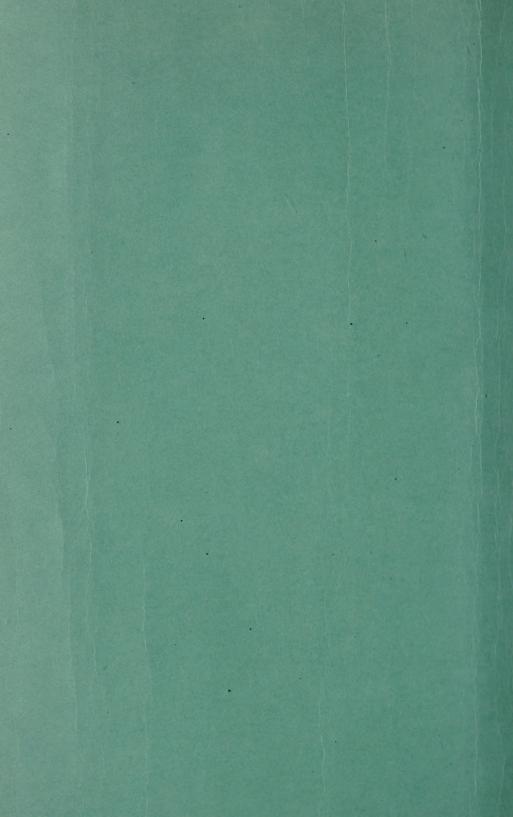
TOWN OF

# WASHINGTON

NEW HAMPSHIRE

W W

For the Year Ending
December 31, 1957



## ANNUAL REPORTS

of the

## Receipts and Expenditures

of the

TOWN OF

## WASHINGTON

**NEW HAMPSHIRE** 

Together with the

REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1957

AND THE VITAL STATISTICS

For the Year 1957

N 352.07 W319 1957

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#### TOWN OFFICERS

#### Moderator PERLEY H. CRANE

#### Selectmen

ABNER H. BARKER FRANCES J. CRANE HOWARD B. STEVENS Term expires 1958 Term expires 1959 Term expires 1960

Town Clerk WENONAH BABB

Town Treasurer WENONAH BABB

> Tax Collector John V. Dyer

Highway Agent PHILIP GAUDET

Supervisors of Checklist
NORMAN W. FLETCHER ROBERT W. CRANE
FREDERICK G. OTTERSON

#### Trustees of Trust Funds

CHARLES F. GAGE
GRACE K. STEVENS
Term expires 1959
EDNA G. LUNSTED
Term expires 1960

#### Library Committee

ELSIE V. FLETCHER MARGARET HOYT PRESTON E. ROLFE Term expires 1958 Term expires 1959 Term expires 1960

Fire Chief ROBERT W. CRANE

Police Chief ABNER H. BARKER

Auditor HAZEL B. DREW

## THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To elect a TOWN CLERK, TOWN TREASURER, one SELECTMAN for three years, ROAD AGENT, TAX COLLECTOR, AUDITOR, FIRE CHIEF, one member of TRUST FUND the committee for three years, one member of the PLANNING committee for five years, and other necessary town officers.

2. To see if the Town will vote to raise and appropriate the sum of \$572.84 and accept State Aid of \$4,391.74 for Town Road Aid in said Town.

- 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.
- 4. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for improving the South Stoddard Road, so-called.
- 5. To see if the Town will authorize the Selectmen to withdraw from the Capital Reserve for Permanent Bridges a sum sufficient to purchase steel girders when necessary to rebuild Town Road Bridges.
- 6. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.
- 7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 8. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

- 9. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.
- 10. To see if the Town will vote to raise and appropriate a sum of money for a fire alarm.
- 11. To hear the report of the Planning Committee about cemeteries.
- 12. To see what action the Town will take in regard to purchasing or developing any cemetery land in East Washington.
- 13. To see if the Town will vote to authorize the Selectmen to withdraw any or all of the General Cemetery fund, and to raise and appropriate what other sum may be necessary for purchase or improvement of said cemetery land.
- 14. To see what sum of money the Town will vote to raise and appropriate to pay on the long term Garage notes, \$1,000.00 of which is due Oct. 1, 1958.
- 15. To see if the Town will vote to use \$1,000.00 received from sale of tax acquired property to apply on long term garage notes.
- 16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to pay Highway Equipment note due June 24, 1958.
- 17. To see if the Town will vote to authorize the Selectmen to refinance the long term garage notes at a lower rate of interest, if possible.
- 18. To see if the Town will vote to raise and appropriate the sum of \$100.00 for blister rust recheck for 1958.
- 19. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region.
- 20. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
- 21. To see what sum of money the Town will vote to raise and appropriate for band concerts.

- 22. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Permanent Bridges.
- 23. To what action the Town will take in regard to the old town garage.
- 24. To see if the Town will vote to adopt the Non-Partisan ballot system for electing Town Officials at Town Meeting.
- 25. To see if the Town will vote to deed to Robert W. Crane the Thissell gravel pit, so-called, and the right of way thereto.
- 26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this fifteenth day of February, in the year of our Lord nineteen hundred fifty-eight.

ABNER H. BARKER FRANCES J. CRANE HOWARD B. STEVENS Selectmen of Washington

A true copy of Warrant-Attest

ABNER H. BARKER FRANCES J. CRANE HOWARD B. STEVENS Selectmen of Washington

#### BUDGET OF THE

Estimates of Revenue and Expenditures for the Compared with Estimated and Actual Revenue, January 1, 1957

SOURCES OF REVENUE	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From State:			
Interest and Dividends Tax	\$185.00	\$306.16	\$305.00
10 per cent Head tax	50.00		
Savings bank tax	80.00	46.77	46.77
Reimbursement a/c State and Federal forest lands	190.00	208.92	208.92
Reimbursement a/c Exemption of growing wood and timber—1956-1957	2.600.00	2,527.72	1,186.02
For Fighting forest fires		72.77	
Road Toll	125.00	117.89	120.00
Reimbursement, Head Tax bills' cost	*******	3.77	
Class V	1,482.48	1,482.48	1,347.78
From Local Sources Except Taxes:	50.00	77.00	75.00
Dog licenses Permits	50.00	.50	73.00
Interest received on taxes	35.00	48.17	45.00
Income from Trust Funds	32.76	32.76	32.76
Income of departments:			
Highway:		20.00	
Refund for culverts		30.00 98.00	
Reim., gas and supplies, T.R.A. Miscellaneous refunds		172.97	
Kitchen maintenance		16.00	
Motor Vehicle permit fees	800.00	811.13	800.00
Sale of town property		1,428.10	
Withdrawals from Capital Reserve Funds	3,332.31	3,332.31	
Highway Equipment	2 1 5 2 20	2 200 60	
S. A. C.	3,153.39	3,200.69 5,529.17	
Town Garage New Trust Funds		700.00	
Amount Raised by Issue of Bonds or Notes:	1		
(State purpose of each issue)			
Highway equipment		2,962.19	
Town garage		10,000.00	
Temporary loans		7,500.00	
From Local Taxes Other Than Property			
Taxes:	180.00	160.00	178.00
Poll taxes—Regular at \$2 Yield taxes	300.00	1,129.09	300.00
Head taxes and penalties	300.00	479.00	
Total Revenues from All Sources	\$12,595.94	\$42,473.56	\$4,645.25
Except Property Taxes			
* Amt. to be Raised by Property Taxes			34,692.92
Total Revenues			\$39,338.17

#### TOWN OF WASHINGTON

Ensuing Year January 1, 1958 to December 31, 1958 Appropriations and Expenditures of the Previous Year to December 31, 1957

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1957	Actual Expendi- tures Previous Year 1957	Estimated Expendi- tures Ensuing Year 1958
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,400.00	\$1,233.90	\$1,400.00
Town Officers' Expenses Election and registration expenses	750.00 50.00	998.25 <b>33.</b> 50	850.00 250.00
Municipal court expenses	30.00	33.30	230.00
Municipal court expenses Expenses Town hall and other bldgs.	150.00	145.37	175.00
Protection of Persons and Property:	25.00	16.25	25 00
Police department Fire department	35.00 238.00	16.35 467.59	35.00 300.00
Moth exterm.—Blister rust and care of	230.00	407.59	300.00
trees	********		100.00
Insurance	1,100.00	900.38	1,000.00
Health: Vital statistics	10.00	4.50	10.00
Kitchen maintenance	10.00	14.38	10.00
Town dump and garbage removal	100.00	70.90	100.00
Highways and Bridges, Class V:		1,469.78	1,347.78
Town maintenance—summer	3,900.00	2,729.20	3,900.00 2,500.00
Town maintenance—winter Street lighting	2,000.00 300.00	2,570.05 294.84	300.00
General expenses of highway department	1,900 00	2,779.40	2,100.00
Town road aid	470.22	470.22	572.84
Libraries	300.00	300.00	400.00
Public Welfare:	000 00	750 75	000.00
Town poor Old age assistance	900.00 1,000.00	758.75 1,156.01	900.00 1,900.00
Patriotic Purposes:	1,000.00	1,130.01	2,,,,,,,,,,
Memorial day and veteran's associations	25.00	24.25	25.00
Recreation:			
Parks and playgrounds, incl. band	350.00	311.62	400.00
concerts	330.00	311.02	400.00
Public Service Enterprises: Cemeteries	300.00	312.00	450.00
Unclassified—Yield Tax Debt Retirement		313.70	
Damages and legal expenses	25.00	4.52	25.00
Advertising and regional associations Employees' retirement and social security	50.00	50.00	50.00 200.00
Employees' retirement and social security Miscellaneous refunds	200.00	161.62 32.90	200.00
Interest:		02.70	
On temporary loans	40.00	66.16	75.0
On long and short term notes		44.43	538.8
Outlay for New Construction and Perm.			
Improv. Highways and Bridges:			
Town construction—So. Stoddard Rd.			1,000.0
State aid construction—Town's share	2,605.81	5,806.50	
New lands and buildings	1,500.00	15,232.16 8,221.00	
New equipment Temporary loans	1,500.00	7,500.00	
Long and short term notes			2,500.0
Payment to new trust funds		700.00 441.14	
State head tax County taxes	2,447.36	2,447.36	2,500.0
School taxes	10,882.42	9,400.00	13,433.6
Transfigures	\$33,028.81	\$67,482.73	\$39,338.17
Total Expenditures	422,020.01	φυ, τομ./ ο	\$00,000.I

#### SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and buildings (exclusive of mill	
buildings, land and machinery)	\$520,435.00
Electric Plants	39,000.00
House Trailers used as dwellings (1)	400.00
Stock in Trade	1,250.00
Boats and Launches	3,300.00
Horses, Asses and Mules (7)	475.00
Cows (47)	2,885.00
Other Neat Stock (7)	270.00
Goats (2)	15.00
Fowls (1400)	650.00
Gasoline Pumps and Tanks	280.00
Wood, Lumber, etc.	2,100.00
Total Gross Valuation before	
Exemptions Allowed	\$571,060.00
Less: Veterans' Exemptions and	
Exemptions to Blind	8,500.00
	-
Net Valuation on which Tax Rate	
is Computed	\$562,560.00

#### **Electric Companies**

\$39,000.00
\$8,500.00
none
416
210
11
14

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER FRANCIS J. CRANE HOWARD B. STEVENS Selectmen of Washington

August 10, 1957

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations		
Town officers Salaries		\$1,400.00
Town officers expenses		750.00
Social security or retirement		200.00
Election and registration expenses		50.00
Town hall and buildings maintenance	e e	150.00
Police department		35.00
Fire department		238.00
Dump and garbage collection		100.00
Vital statistics		10.00
State aid construction		2,605.81
Town road aid		470.22
Town maintenance—		
Summer	\$3,900.00	
Winter	2,000.00	
-		5,900.00
General expenses of highway departme	nt	1,900.00
Insurance		1,100.00
Street lighting		300.00
New equipment		1,500.00
Libraries	/	300.00
Old age assistance		1,000.00
Public relief		900.00
Memorial Day		<b>2</b> 5.00
Parks and playgrounds inc. band concer	rts	350.00
Cemeteries		300.00
Damages and legal expenses inc. dog d	amages	25.00
Payment on debt (interest \$40.00)		40.00
County tax		2,447.36
School tax		10,882.42
REGIONAL ASSUC.		50.00
Total Town and School Appropria	ations	\$33,028.81
Less: Estimated Revenues and Credits:		
Interest and dividends tax	\$306.16	
Savings bank tax	80.00	
Reimbursement a/c state and		
federal lands	194.33	
Revenue from yield tax sources	2,644.84	

Motor vehicle permit fees Dog licenses Interest on taxes and income from trust funds Cash surplus Other revenue: 7% of head tax	800.00 77.00 70.00 1,000.00 36.05	
Total Revenues and Credits		\$5,208.38
Plus Overlay		<b>\$27,82</b> 0.43 148.03
Net Amount to be raised by Taxation Less 89 poll taxes at \$2.00		\$27,968.46 178.00
Amount to be raised by property taxes	•	\$27,790.46
Taxes to be committed to Collector: Property taxes Poll taxes at \$2.00		\$27,790.46 178.00
Total taxes to be committed Tax Rate — \$4.94		\$27,968.46

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER FRANCES J. CRANE HOWARD B. STEVENS Selectmen of Washington

August 10, 1957

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Over- draft	\$248.25		10.36		:									156.09
Un- expended Balance	\$166.10	16.50	•	18.65	29.10	5.50		14.97			5.16	199.62		
Expendi-	\$1,233.90	33.50	467.59	16.35	70.90	4.50	470.22	1,469.78	1 (	8,078.65	294.84	900.38	300.00	1,156.09
Total Amount Available	\$1,400.00	50.00	457.23	35.00	100.00	10.00	470.22	1,484.75	10 0 10 10 10	8,078.65	300.00	1,100.00	300.00	1,000.00
Unexpended Balance from Previous Years							•	\$2.27						
Receipts and Reimburse- ments			\$219.23					1,482.48	1	278.65				* * * * * * * * * * * * * * * * * * * *
Appropri- ation	\$1,400.00	50.00	238.00	35.00	100.00	10.00	470.22			7,800.00	300.00	1,100.00	300.00	1,000.00
TITLE OF APPROPRIATION	*Town Officers' Salaries *Town Officers' Expenses	*Election and Registration *Town Hall and Other Buildings	Fire Department (including Forest Fires)	*Police Department	*Town Dump	*Vital Statistics	Town Road Aid	Class V Maintenance	Town Maintenance:	Highways and Bridges	*Street Lighting	*Insurance	Library	*Old Age Assistance

		. 12 00		:	22.42	:		:				\$449.12
141.25	.75	38.38	20.48			48.65		297.01		6,908.54		\$7,915.29
758.75	24.25	311.62	4.52	50.00	110.59	161.62	8,221.00	15,232.16	5,806.50	9,400.00	2,447.36	\$65,946.86 \$58,480.69
900.00	25.00	350.00	25.00	50.00	88.17	210.27	8,221.00	15,529.17	5,806.50	16,308.54	2,447.36	\$65,946.86
										5,426.12		\$5,428.39
					48.17	10.27	6,721.00	15,529.17	3,200.69			\$27,489.66
900.00	7 25.00	350.00	25.00	50.00	40.00	200.00	1,500.00		2,605.81	10,882.42	2,447.36	\$33,028.81
*Town Poor	(Inc. Band Concerts)	*Parks and Playgrounds	*Damage and Legal Expenses	Regional Association	*Interest	*Social Security	Highway Equipment	Town Garage	Special Town Road Aid	School Tax	County Tax	Totals

\* Town Charges.

#### STATEMENT OF DEBT

Town of Washington
December 31, 1957
Showing Annual Maturities of Short and Long Term
Notes, Issued 1957

	3% Highway Equipment Original Amount	Garage 4% Original Amount	Garage 5% Original Amount	Total Annual Maturities
Maturiti	es \$2,962.19	\$5,000.00	\$5,000.00	
1958	\$1,500.00	\$1,000.00		\$2,500.00
1959	1,462.19	1,000.00		2,462.19
1960		1,000.00		1,000.00
1961		1,000.00		1,000.00
1962		1,000.00		1,000.00
1963			\$1,000.00	1,000.00
1964			1,000.00	1,000.00
1965			1,000.00	1,000.00
1966			1,000.00	1,000.00
1967			1,000.00	1,000.00
Total	\$2,962.19	\$5,000.00	\$5,000.00	\$12,962.19

# FINANCIAL REPORT OF THE TOWN OF WASHINGTON IN SULLIVAN COUNTY

For the Year Ended December 31, 1957

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER FRANCES J. CRANE HOWARD B. STEVENS Selectmen

WENONAH A. BABB Treasurer

January 28, 1958

#### BALANCE SHEET

## Assets

Cash In hands of Treasurer In hands of officials— Road Agent Credit Memorandum \$15.74	\$8,606.72
Capital Reserve Funds: Permanent Bridges	1,596.84
Uncollected Taxes: Levy of 1957 Prop. \$2,518.62 Yield 1,771.06	
Levy of 1956 State Head Taxes—Levy of 1957	\$4,289.68 59.20 70.00
Total Assets	\$14,622.44
Excess of liabilities over assets (net debt)	8,437.09
Grand Total	\$23,059.53
Net Surplus, December 31, 1956	4,660.48
Net Debt December 31, 1957	8,437.09
Increase of Debt	\$3,776.61
State purpose for which debt was created: Construction of Town Garage Purchase of Highway Equipment	

#### BALANCE SHEET

## Liabilities

Accounts Owed by the Town:	<b>0.00</b> E.O.
Civil Defense Dump \$100	\$69.50
Trees for Common \$175	
	\$275.00
Cemetery Improvement \$500	
Fire Lanes \$25	5.00
Garage Fund inc. 100. \$100	\$525.00
Due McGray 29	7 01
Due to State:	297.01
State Head Taxes—1957	
	00.0
Collected—not remitted to State	~ 00
Treasurer 15	5.00 \$85.00
Yield Tax—Bond and Debt Retirement	φ05.00
1956 uncollected \$	9.87
Uncollected 1957 295	5.18
Collected—not remitted to State	305.05
Treasurer Office Treasurer	\$305.05
Kitchen Maintenance	20.43
Due to School Districts:	
Balance of Appropriation	6,908.54
State and Town Joint Highway Con- struction Accounts:	
Unexpended balance in Town Treasury	14.97
Capital Reserve Funds:	
Permanent Bridges	1,596.84
Long Term Notes Outstanding:	
Town Garage \$1,000.00 each year	10,000.00
Sept. 1958-1967 Highway Equipment \$1,500.00 June 24, 19	
Due June 24, 1959 \$1,462.19	2,962.19
Total Liabilities	\$23,059.53
Grand Total	\$23,059.53

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings Furniture and equipment	13,500.00 2,250.00
Libraries, lands and buildings Furniture and equipment	5,000.00 1,000.00
Police Department Equipment	50.00
Fire department Equipment	3,300.00
Highway Department, buildings - Equipment	1,600.00 12,221.00
Highway department, buildings	16,000.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings Equipment	9,010.00 2,000.00
All lands and buildings acquired through Tax Collector's deeds	
15 acres Fletcher Sugar lot	150.00
½ acre Nantelle Pond	50.00
16 acres Eaton land	25.00
All other property and equipment: Thissell pit and New cemetery land	500.00
Total	\$65,556.00

#### TOWN CLERK'S REPORT

Auto permits, 1956 Auto permits, 1957 Auto permits, 1958	\$.73 805.77 4.63	
Paid Treasurer	\$811.13	\$811.13
Dog licenses Paid Treasurer	\$77.00	<b>\$77.</b> 00
Total for year		\$888.13

## Respectfully submitted

#### WENONAH A. BABB

Town Clerk

#### Timber Security Account

Cash in bank, January Receipts for 1957	1, 1957	\$150.49 3 <b>2</b> .00
Cash in bank, January	1, 1958	\$182.49

Respectfully submitted

WENONAH A. BABB

Town Treasurer

## TAX COLLECTOR'S REPORT

#### SUMMARY OF WARRANT

## Property, Poll, Head and Yield Taxes

## **Levy of 1956**

#### Dr.

Uncollected Taxes as of Property taxes Poll taxes Head taxes Yield taxes	January 1, 1957: \$1,058.92 10.00 30.00 1,188.29 \$2,287.2	21
Interest collected to Ma Penalties collected		'3
Total Debits		\$2,293.94
Remittances to Treasure Property taxes Poll taxes Head taxes Yield taxes Interest Penalties	Cr. r to March 13, 1957: \$554.62 10.00 30.00 569.70 3.73 3.00	
Uncollected taxes as per Property taxes Yield taxes	Collector's List: 504.30 618.59	
Total Credits	g-real-states and states	\$2,293.94

## SUMMARY OF WARRANT

## **Property and Poll Taxes**

## Levy of 1957

Dr.

3.46
<b>\$27,977.</b> 35
5.63 0.00 4.89
5.21 5.00
3.62 5.00
\$27,977.35
4.30 5.34 — \$520.64

4	~		
•		-	•

Remittance to treasurer Overpayment to treasurer	\$522.51 1.87	\$520.64
Yield taxes: Committed to collector Interest collected	618.59 23.29	\$641.88
Remittance to treasurer	582.68	
Uncollected	59.20	\$641.88

#### SUMMARY OF WARRANT

#### State Head Tax

#### **Levy of 1957**

	Dr.		
Committed to Collector: Original warrant Added taxes Total commitment Penalties collected	\$515.00 10.00	\$525.00 1.00	
Total Debits			\$526.00
	Cr.		
Remittances to Treasurer:		<b>0445.00</b>	
Head tax		\$445.00	
Penalties		1.00	
Abatements		10.00 70.00	
Uncollected		70.00	
Total Credits			\$526.00

I hereby certify that the amounts given as uncollected taxes, as of December 31st 1957, on account of the tax levy of 1957 is correct to the best of my knowledge and belief.

> JOHN V. DYER Tax Collector

## UNCOLLECTED LIST

# 195\ \ \ \ \ \ \ \ \ \ \ \ Resident

resident	
Rodden Wm. T., et al heirs	\$5.06
Sweeney Arthur	17.71
Tyacke Edward, Est.	74.75
Wheeler Stella, Estate	1.15
_	\$98.67
Non-Resident	
Alexander, Carl B. and Violet	\$13.80
Brockway, Guy D., heirs and Otterson, Nellie	4.60
Cross, Wm. H.	5.06
Eaton, Cyrus, heirs	35.19
Dubois, Joseph and June P.	37.95
Durgin, Ernest W.	32.20
Forbes, Roxie A.	12.88
Fortune, John	13.11
Hull, Mary P.	17.02
Kraska, Leonard D.	2.53
Town of Marlow	5.06
Navish, George	35.42
Nelson, Elba C., Chase Homer, Chase Joseph K.,	
Charles, Oliver, and Dayton, June E.	130.78
Parisi, Doris	2.99
Sherwood, Lorne G., and Frances Pauline	10.12
Tapply Wm.	7.36
Wallis, Richard	22.77
_	\$388.84
A JJ. J Trave	
Added Tax	A= 65
Sherwood, Lorne, and Alexander Carl B.	\$5.06
Campbell, Charles, and Gussie	11.73
	\$16.79

#### **Yield Taxes**

Tapply, Wm.	\$59.20
Johnson, J. C. Lumber Co.	166.70
Sevigny Lumber Co.	151.16
Davis and Symonds Lumber Co.	110.00
Livingston, Sidney D.	<b>64.7</b> 3
Loring, George E., Jr.	3.20
Putnam, John R.	63.60
	\$618.59

#### CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of March 13, 1957, on account of the tax levy of 1956, is correct to the best of my knowledge and belief.

NORMAN W. FLETCHER

Tax Collector

#### AUDITOR'S REPORT

This is to certify that I have examined the accounts of the Tax Collector and find them correct and properly vouched as of March 13, 1957.

HAZEL B. DREW

Auditor

## REPORT OF TOWN TREASURER

Production Tr. College Mark	man 7	Letcher
Received from Tax Collector, 1956 property	\$554.62	
1956 poll	10.00	
1956 yield	569.70	
1956 head	30.00	
1956 interest	3.73	
Penalties	3.00	01 171 OF
_		\$1,171.05
Received from Tax Collector,		
John V. Dyer:	<b>0</b> F0C 17	
1956 property 1956 yield	\$506.17 559.39	
1956 interest	38.56	
1957 property	25,166.63	
1957 interest	5.88	
1957 poll	150.00	
1957 head	445.00	
1957 penalties	1.00	26 072 62
-		26,872.63
Received from Town Clerk,		
Wenonah A. Babb:	A #0	
1956 auto permits	\$.73 805.77	
1957 auto permits 1958 auto permits	4.63	
1957 dog licenses	77.00	
-		888.13
Received from State of New Hampshir	e:	
Motor vehicle road toll	117.89	
Refund, gas and supplies (Kemp)	98.00	
1956 forest conservation aid	1,005.94	
1956 spec. aid heavily timbered towns		
Class V highways Interest and dividends tax	1,482.48 306.16	
Loss of tax on state land	208.92	
1957 forest conservation aid	850.26	
1957 spec. aid heavily timbered towns		

Savings bank tax Refund, state share head tax bills cost Reimbursement, wardens school	46.77 3.77 8.04	
Reimbursement, forest fires	64.73	4,864.48
Received from Selectmen: New Trust Funds:		
Davison	\$150.00	
Maynard	400.00	
Spaulding	150.00	
Spatians	100.00	700.00
Received from Selectmen:		
Pistol permit	\$.50	
Sale of used battery	1.60	
Refund, tractor insurance	4.55	
Refund, compensation and liability		
insurance	.59	
Use fire truck, lightning fire Use fire truck, Raimondi fire	12.00	
Use fire truck, Raimondi fire	1.50	
Refund, fire cost, Ramondi	26.40	
Refund, fire cost, Robbins Refund from Hillsboro fire dept.	29.49	
(Hoyt fire) Share of Culvert cost	75.47	
(Fontaine and Lozo)	30.00	
Sale of town property Tractor and plow (P. H. Crane)	410.00	
Road grader (A. H. Barker)	16.50	
Copeland land	1,000.00	\$1,608.60
		φ1,000.00
Income from Trust Funds:		
Bailey road fund		32.76
Kitchen maintenance:		
Grange	\$10.50	
Church	5.00	
Library committee	.25	
School	.25	10.63
		16.00

Citizens National Bank: Refund on registry receipts Temporary loans	\$8.29 7,500.00	
Short term notes (Highway Equipment) Long term notes	2,962.19	
(Garage)	10,000.00	20,470.48
Capital Reserve:		
State aid construction Garage Highway equipment	3,200.69 5,529.17 3,332.31	
		12,062.17
Refunds:		
Social Security (cemetery care)	3.52 6.75 3.41	
Line post reimbursement From Philip Woodbury	3.41	
(Deed to correct deed)	1.00	14.68
Receipts for year Cash on hand, Jan. 1, 1957		\$68,700.98 7,388.47
Grand total Paid by Selectmen's orders		\$76,089.45 67,482.73
Cash in bank, Jan. 1, 1958		\$8,606.72

Respectfully submitted

WENONAH A. BABB Town Treasurer

## UNIFORM Receipts and

Receipts	
Current Revenue:	
From Local Taxes: (Collected and remitted to	
Treasurer)	
Property taxes—current year, 1957 \$25,166.63	
Poll taxes—current year, 1957 150.00	
State head taxes at \$5, 1957 445.00	
Total current year's taxes collected	
and remitted	\$25,761.63
Property taxes and yield taxes	
previous years	<b>2</b> ,189.88
Poll taxes, previous years	10.00
State head taxes at \$5, previous years	30.00
Interest received on taxes	48.17
Penalties on state head taxes	4.00

## CLASSIFICATION

## **Payments**

## **Payments**

Current Maintenance Expenses:	
General Government: Town's officer's salaries Town officer's expenses Election and registration expenses Expenses town hall and other town buildings	\$1,233.90 998.25 33.50 145.37
Protection of Persons and Property: Police department Fire department, including forest fires Insurance	16.35 467.59 900.38
Health: Kitchen maintenance Vital Statistics Town dumps and garbage removal	14.38 4.50 70.90
Highways and Bridges: Class V Town road aid Town maintenance: Summer \$2,729.20 Winter 2.570.05	1,469.78 470.22
Winter 2,570.05  Street lighting General expenses of highway departm also \$6.90, filters pd. by credit slip.	5,299.25 294.84 nent 2,779.40
Libraries	300.00
Public Welfare: Old age assistance Town poor	1,156.01 758.75

# UNIFORM Receipts and

## Receipts

From State:		
For Highways and Bridges:		
Refund TRA gas and supplies	98.00	
For class V highway maintenance	1,482.48	
Interest and dividends tax	306.16	
Savings bank tax	46.77	
Reimbursement a/c state and federal		
forest lands	208.92	
Reimbursement a/c exemption of gro		
wood and timber, 1956-1957	2,527.72	
Fighting forest fires and warden		
reimbursements	72.77	
Reimbursement a/c motor vehicle		
road toll	117.89	
Reimbursement state share head tax		
bills cost	3.77	
te.		- 4,864.48
From Local Sources, Except Taxes:		
Dog licenses	77.00	
Permits	.50	
Income from trust funds	32.76	
1958 auto permit	4.63	
Registration of motor vehicles,		
1956 permits	.73	
1957 permits	805.77	921.39
Total Current Revenue Receipts		\$33,829.55
-		

## CLASSIFICATION

## **Payments**

Payments		
Patriotic Purposes: Memorial day	24.25	
Recreation: Parks and playgrounds, including (band concerts \$150.00)	311.62	
Public Service Enterprises: Cemeteries	312.00	
Unclassified: Damages and legal expenses Advertising and regional associations Discounts, abatements and refunds Payment to state a/c yield tax debt	4.52 50.00 32.90	
retirement Employees' retirement and social security	313.70 161.62	17 623 98
Total Current Maintenance Expenses Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes	66.16 44.43	17,623.98 \$558.22
Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements: Highways—State aid construction Buildings (garage)  5	5,806.50 5,232.16 5,221.00	110.59
Total Outlay Payments		29,259.66

## UNIFORM

## Receipts and

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Re	COL	mte
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Keceipts		
Total Receipts brought forward		\$33,829.55
Receipts Other than Current Revenue:		
Temporary loans in anticipation of		
taxes during year	7,500.00	
Long term notes during year	12,962.19	
Insurance adjustments	.59	
Refunds	31.73	
New trust funds received during year	700.00	
Withdrawals from capital reserve		
funds	12,062.17	
Sale of town property:		
Tractor and plow 410.00		
Road grader 16.50		
Battery 1.60		
Copeland land 1,000.00		
- Bi	1,428.10	
Kitchen maintenance	16.00	
Deed	1.00	
Registry receipts reimbursement	8.29	
Hillsboro fire dept. (Hoyt fire)	75.47	
Reimbursement (Ramondi fire)	26.40	
Reimbursement (Robbins fire)	29.49	
Reimbursement Culverts (Fontaine		
and Lozo)	30.00	
Scott Machinery, credit memorandum	١,	
excise tax refund \$22.64		
Total Receipts Other than		
Current Revenue		\$34,871.43
Total Receipts from All Sources		\$68,700.98
Cash on hand January 1, 1957		7,388.47
Grand Total		\$76,089.45

## CLASSIFICATION

## **Payments**

#### **Payments**

Payments		
Indebtedness:		
Payments on temporary loans in anticipation of taxes	7,500.00	
Payments to trustees of trust funds (new funds)	700.00	
Total Indebtedness Payments		\$8,200.00
Payments to Other Governmental Divisis State head taxes paid state Treas. 1956 taxes 402.14 Prior years 39.00  Taxes paid to county Payments to school districts: 1956 tax \$5,426.12 1957 tax 3,973.88	9,400.00	
Total Payments to Other Governmental Divisions		\$12,288.50
Total Payments for all Purposes Cash on hand December 31, 1957		67,482.73 8,606.72
Grand Total		\$76,089.45

## DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1957 From Tax Collector, Norman W. Fletce 1956 property tax 1956 polls 1956 yield taxes 1956 state head taxes 1956 interest 1956 penalties	ther: \$554.62 10.00 569.70 30.00 3.73 3.00	\$7,388.47
From Tax Collector, John V. Dwyer:  1957 property tax 1957 polls 1957 state head taxes 1957 penalties 1957 interest 1956 property 1956 yield taxes 1956 interest	\$25,166.63 150.00 445.00 1.00 5.88 506.17 559.39 38.56	1,171.05 26,872.63
From State of New Hampshire: From State Treasurer: Road toll Gas and supplies (T.R.A. refund) 1956 forest conservation aid 1956 special aid, heavily timbered towns Class V Interest and dividends tax Reimbursement, loss of tax, state land 1957 special aid, heavily timbered towns Savings bank tax Refund, state share, cost of head tax bills Reimbursement, wardens school Forest fire refund	335.76 46.77 3.77 8.04	• 4,864.48

From Town Clerk:		
Dog licenses	\$77.00	
1956 auto permits	.73	
1957 auto permits	805.77	
1958 auto permits	4.63	
		888.13
From Selectmen:		
New trust funds:		
Hugh C. Davison	\$150.00	
WALTER MAYNARD	400.00	
WALTER MAYNARD NELSON C. SPAULDING	150.00	
		700.00
From Selectmen:		
	\$.50	
Pistol permit Sale of used battery	φ.50 1.60	
Refund, tractor insurance(Derby)	4.55	
Refund, comp. and liab. insurance	7.55	
(Derby)	.59	
Use of fire truck, lightning fire	12.00	
Use of fire truck, Ramondi fire	1.50	
Refund fire costs from Mr. Robbins	29.49	
Refund fire costs from Mr. Ramondi	26.40	
From Hillsboro fire dept. (Hoyt fire)	75.47	
Refund on Culverts (Fontaine		
and Lozo)	30.00	
Sale of town property:		
Tractor and plow, Perley Crane	410.00	
Road grader, Abner Barker	16.50	
Copeland land, Dodge	1,000.00	
Interest on Bailey road trust fund	32.76	
Kitchen maintenance		
From school .25		
Library .25		
Church 5.00		
Lovell Grange 10.50		
Bygging and the second	16.00	
-		1,657.36
From Citizens National Bank:		
Refund on 1956 registry receipts	\$8.29	
Temporary loans	7,500.00	
Short term notes, highway equipment	2,962.19	
Long term notes, garage	10,000.00	
		20,470.48

From Capital Reserve: S.A.C. fund Garage fund Highway equipment fund	\$3,200.69 5,529.17 3,332.31	12,062.17
Miscellaneous Receipts: Refund, librarian's social security	3.52	
Refund, cemetery care social security Reimbursement, line posts	6.75 3.41	
Cemetery deed correction:	5.11	
Wentworth and Lane lots from Philip Woodbury	1.00	
- Imp Woodbury		14.68
Grand Total	,	\$76,089.45
Credit, refund excise tax, Scott Machine	ery Co.	\$22.64

## DETAILED STATEMENT OF PAYMENTS

## Town Officers' Salaries

Abner H. Barker, selectman Frances J. Crane, selectman Howard B. Stevens, selectman John V. Dyer, collector John V. Dyer, collecting head tax Wenonah Babb, clerk Wenonah Babb, treasurer Wenonah Babb, dog licenses Wenonah Babb, auto permits Grace Stevens, bookkeeper of trust funds Hazel B. Drew, auditor Perley H. Crane, moderator Social Security	\$285.43 297.89 136.85 171.07 13.05 63.54 97.75 6.65 62.07 24.44 38.61 8.80 27.75
	7-,4
Town Officers' Expenses	
Abner H. Barker, selectman	\$96.94
Frances J. Crane, selectman	50.54
Howard B. Stevens, selectman	17.10
Doris Tucker, postage, inventories and reports Hazel B. Drew, auditor	20.51 3.42
Grace Stevens, bookkeeper of trust funds	3.61
Wenonah Babb, clerk's expense	5.30
Wenonah Babb, treasurer's expense	11.00
John V. Dyer, collector's expense	35.71
John McCrillis, bonds	99.10
Edson C. Eastman, Co., supplies	13.65
Granite State Press, Inc., printing reports and	F00 74
inventory	520.74 26.20
Sargent Bros., collector's supplies	3.00
Association of N. H. assessors, dues Association of N. H. Tax Collectors, dues	3.00
N. H. Town Clerks Association, dues	3.00
Register of Probate, Concord, recording	.10
Register of Probate, Newport, recording	.60
Zella Eastman, recording transfers, etc.	16.29
State Tax Commission, Trailer book	1.25

Town of Stoddard, transportation, perambulating	
lines	<b>2</b> 5.50
Citizens National Bank, Service Charges, 1956	5.10
Burroughs Corporation, adding machine ribbon	1.15
Wheeler and Clark, Juror notices	1.00
C. M. Rice Paper Co., envelopes	5.46
Union Leader Corporation, advertising	21.00
Argus Press, advertising	4.38 3.60
Messenger Publishing Co., advertising	3.00
	\$998.25
Election and Registration	
Norman W. Fletcher, supervisor and expense	\$11.27
Frederick G. Otterson, supervisor and expense	11.27
Robert W. Crane, supervisor	7.33
Hazel B. Drew, copying checklists	2.93
Social Security	.70
•	\$33.50
	φυυίου
Town Hall Expenses	
Public Service Co. of N. H., electricity	\$80.12
J. B. Vaillancourt, oil	15.25
Alfred Babb, part janitor's salary	48.87
Social Security	1.13
•	\$145.37
	4-1-1-
Police Department	
Abner H. Barker, police chief	\$12.71
Abner H. Barker, expense	3.35
Social Security	.29
-	\$16.35
Fire Department	
The Texas Co., gas	\$10.81
Robert W. Crane, chief	19.54
Robert W. Crane, spring inspection	2.35
Davison's Garage, fall inspection	1.00
Robert Crane, chief, Hoyt fire, labor bill	50.97
Norman Fletcher, Warden's meeting	16.52

Norman Fletcher, Ramondi fire Norman Fletcher, Lightning fire, East of Dole School Norman Fletcher, Issuing permits Norman Fletcher, Woodland closure and investigation Norman Fletcher, Robbins Fire Barkers Store, battery, soda, flashlight batteries,	26.40 114.08 16.39 10.04 29.49 61.17
repairs, zerone, York's Market, soda for extinguishers	3.00
Kenneth Robinson, tank for pump	9.00
Abner H. Barker, tank	<b>25.</b> 00
Sanel Auto Parts, supplies	13.74
Labonte Hardware, supplies	4.93
Triangle Telephone Co.	7.45
Windsor Telephone Co.	42.25 2.93
Perley H. Crane, labor Social security	.53
	\$467.59
Insurance	
Marshall A. Derby Agency	
F.W.D. liability, etc.	\$65.95
Volunteer Fire Department	77.00
Building liability	153.00
Huber Tractor liability	67.58
International Truck, liability, etc.	177.00 190.94
Workmens Compensation and liability Fire Truck	89.50
Grange Mutual Fire Insurance Co.	
Town Hall fire insurance	79.41
	\$900.38
Kitchen Maintenance	
Silsby and Johnson, care of water and heater	\$6.19
Eaton Furniture, linoleum	5.00
Marjorie Barker, C.O.D. on Cups	3.19
	\$14.38
Town Dump	
Norman Fletcher, Burning dump twice	44.65
Malcolm McComish, bulldozing	26.25
	\$70.90

WITE A T	OI.	4.0	4 .
Vital	Sta	tris	tics

Wenonah Babb, recording Social Security	\$4.40 .10
	\$4.50
Town Maintenance	
Winter payroll Summer payroll General Expense Class V maintenance	\$2,570.05 2,729.20 2,779.40 1,469.78
Scott Machinery, filters, \$6.90 (paid by excise tax refund credit)	\$9,548.43
T.R.A.	
Treasurer, State of N. H.	\$470.22
Street Lights	
Public Service Co. of N. H.	\$294.84
Library	
Preston E. Rolfe, Treasurer, appropriation	\$300.00
Public Welfare	
Old Age Assistance Town Poor	\$1,156.01 758.75
	\$1,914.76
Memorial Day	
J. C. Carr, flags and expense	\$24.25
Band Concerts	
Hillsboro Band, appropriation	\$150.00
Parks and Playgrounds  Alfred Babb, part janitor salary  Alfred Babb, gas and oil  Lawn Mower Sales and Service, repairs	\$122.19 5.60 7.50

Edward F. Bruen, paint Abner H. Barker, painting monument fence Social security	5.52 18.00 2.81
	\$161.62
Cemeteries	
Alfred Babb, care including social security Abner H. Barker, graveling drive	\$300.00 12.00
	\$312.00
Томповому I ооно	,
Temporary Loans Citizens National Bank	\$7,500.00
Highway Equipment	
Kibby Equipment Co., Huber Grader Cressy and Williams, truck	\$4,421.00 3,800.00
	\$8,221.00
Interest	
Citizens National Bank, temporary notes	\$66.16
Citizens National Bank, equipment notes	44.43
	\$110.59
Trust Funds	
Grace Stevens, bookkeeper of Trust Funds New Trust Funds	
Hugh C. Davison trust fund	\$150.00
Walter E. Maynard trust fund	400.00
Nelson C. Spaulding trust fund	150.00
	\$700.00
Payments to State	
Special T.R.A., Lempster Road including	
Capital Reserve	\$5,806.50
1956 head tax	36.00
1956 penalties	3.00
1957 head tax	402.14
Yield Tax Bond retirement, 1956	313.70
	\$6,561.34

Taxes Paid to Sullivan County County Treasurer	<b>\$2</b> ,447.36
Payments to School District Balance 1956 appropriation Part 1957 appropriation	\$5,426.12 3,973.88
	\$9,400.00
Garage	
Russell E. McGray, contractor City of Keene, plan prints and postage Anderson Nichols and Co., prints Mary C. Kennedy, mimeographing Abner H. Barker, clearing site Argus Press, advertising Messenger Publishing Co., advertising Grace Stevens, typing specifications Herbert Billings, electrical work Vermont Concrete Pipe Corp., well tile and cover Social security	\$15,100.00 2.52 4.65 5.20 16.23 11.68 2.60 2.93 36.26 49.75 .34
	\$15,232.16
Social Security Account Treasurer, State of N. H. Department of Public Welfare, O.A.S.I. costs of A Frances J. Crane, S.S. records Social security	\$153.95 .dm. 1.22 6.35 .10
	\$161.62
Unclassified	
Wheeler and Clark, dog tags Dartmouth-Lake Sunapee Regional Association Wenonah Babb, registry receipts refund Social security refund, Library and Cemetery Anthony and Susan Oulette, refund on taxes Walter Chamberlain, refund on 1956 tax John V. Dyer, over-remittance	\$4.52 50.00 8.29 10.27 7.41 5.06 1.87
Total Payments	\$87.42 \$67,482.73

## ROAD AGENT'S REPORT

Money Available:	
Town appropriation	\$7,800.00
Class V maintenance (gas tax)	1,482.48
Class V maintenance 1957	2.27
Interest on Bailey road fund	32.76
Refund from Kemp, gas	98.00
Road toll refund	117.89
Refund on culverts	30.00
	\$9,563.40
T. R. A. town appropriation	470.22
Total	\$10,033.62
Expenditures:	
Winter	\$2,570.05
Summer	2,729.20
Class V maintenance	1,469.78
General expense	2,779.40
	\$9,548.43
T. R. A.	470.22
	\$10,018.65
Winter Report	
Philip Gaudet, agent	\$725.91
Alfred Tandy, hand	403.36
Norman Fletcher, hand	510.25
John Remes, hand	149.44
Raymond Daniels, truck and loader	241.65
Abner Barker, bulldozing and truck	118.80
Wendell Ashley, sawing wood	6.00
Arthur Whitcomb, drilling and blasting	119.00
Charles Nelson, gravel	110.00
Sosial security	44.44
Collector of Internal Revenue	141.20
	<b>\$2,</b> 570.05

Summer Report

Summer Report	
Philip Gaudet, agent	\$782.51
Alfred Tandy, hand	471.92
Norman Fletcher, hand	155.91
John Remes, hand	317.22
Alfred Silk, hand	35.49
Abner Barker, hand and bulldozing	79.49
William Gilson, hand	9.68
Robert Hoyt, hand	<b>3.2</b> 3
Homer Chase, hand	5.38
Onella Lumber Company, bulldozing	351.75
Howard Whitney, tractor mowing	35.00
Stanley Daniels, truck and loader	164.90
Raymond Daniels, truck	96.35
Social security	45.77
Collector of Internal Revenue	174.60
	\$2,729.20
Class V Maintenance	
Philip Gaudet, agent	\$266.10
Alfred Tandy, hand	175.53
John Remes, hand	254.01
Stanley Monroe, hand	69.47
John Newman, tractor mowing	87.50
Rudolph Eccardt, cutting tree	3.00
Howard Whitney, tractor mowing	7.00
The Texas Company, gas	46.86
R. C. Hazelton Company Inc., culverts	186.12
Onella Lumber Company, bulldozing	50.00
New England Metal Culvert Company, culverts	17.21
Smet's Service Station, oil	21.60
State of New Hampshire Highway Department,	4.45.00
calcium	145.09
Charles Nelson, gravel	44.20
Social security	19.39
Collector of Internal Revenue	76.70
	\$1,469.78
General Expense	
Scott Machinery Inc., broken axle and oil filter	\$108.23
Farmer's Feed and Supply Company, coal	58.01
B. H. Smith Garage, repairs on truck and inspection	638.32
Smet's Service Station, oil	54.00

Halladay's Store, chisel, screw driver, nails	10.99
J. C. Corrigan Co., parts for loader	68.01
Philip Gaudet, telephone, stamps, stationery, etc.,	5.39
The Texas Company, gas	775.71
Goodyear Service Stores, tire and tube	80.75
Kibby Equipment Company, parts for loader	30.50
Sterling's Esso Service, transmission grease	2.80
Newport Welding Company, repairing snow plow	52.80
R. C. Hazelton Co. Inc., shoes for snow plow,	
coated culverts	136.66
Martin's Hardware, shovels	5.50
Cressy and Williams, tires recapped, tow hooks	111.42
Barker's Variety Store, supplies, zerone, oil	11.40
Silsby and Johnson, tools	8.38
Labonte Paints and Hardware, tools, lumber, paint	23.54
New England Metal Culvert Company, culverts	320.53
Onella Lumber Company, bridge plank and stringers	232.00
Leo's Groceries, gas for T.R.A.	5.75
Sanel Auto Parts Inc., claw chains	38.71
\$	2,779.40
Scott Machinery Inc., credit balance for Excise Tax	\$15.74
Т. R. A.	

State of New Hampshire

Respectfully submitted

PHILIP GAUDET

Road Agent

\$470.22

Report of Trust Funds of the Town of Washington, N. H., December 31, 1957

Balance End of Year			•	•	•	•	•	•	•	•	67.81	•	•	•	•		•	•
Expended During Year	6.55	8.19	3.27	3.27	6.55	1.63	1.63	3.27	1.63	130.52	25 00	3.27	3.27	3.27	6.55	3.27	6.55	3.27
Income During Year	6.55	8.19	3.27	3.27	6.55	1.63	1.63	3.27	1.63	130.52	34.99	3.27	3.27	3.27	6.55	3.27	6.55	3.27
Balance Beginning Year	•	•	•	•	•	•	•	•	•	•	57.82	•	•	•	•	•	•	
Sale of Lots	•	•		•	•	•	•	•	•	•		•	•	•	•	•	•	
New Funds Created	•	•	•	•	•			•	•			•	•	•	•		•	
Halance Test Parining Year	200.00	250.00	100.00	100.00	200.00	50.00	50.00	100.00	50.00	3,984.26	1,000.00	100.00	100.00	100.00	200.00	100.00	200.00	100.00
D HOW INVESTED	gar River Savings	gar River Savings	gar River Savings	gar River Savings	River Savin	gar River Savings	gar River Savings	gar River Savings	gar River Savings	gar River Savin	gar River Savings	gar River Savin	gar River Savings	gar River Savings	Sugar River Savin	Cem. Sugar River Savings	gar River Savin	gar River Savin
NAME OF TRUST FUND Care of Lots in Cemetery	Mason H. Dole	Clara Healy	Harriet Newman	Oscar Hartwell	Story and French	Albert T. Wright	George Newman	Daniel Chapman	Timothy Barney	D. S. Chapman	W. W. Dole	E. E. Young	George D. Young	Fred B. Chase	John Chamberlain	Henry M. Ball-7th day	Fred Ball	Harold E. Newman
Date of Creation	1920	1920	1922	1923	1924	1932	1937	1939	1939	1939	1940	1942	1943	1947	1948	1951	1951	1953

		•	•		•	•	•	•		•		•	•	•	•		•				•	•	•	•	•	•	•	• (	\$12.81
6.55	3.27	6.55	5.27	•	3.27	1.62	3.27	1.62	3.27	3.27	3.27	1.62	3.27	31.50	3.27	1.62	1.62	3.27	1.62	3.27	1.62	3.27	3.27	6.55	3.27	2.46	3.27	6.55	25.00
6.55	3.27	6.55	3.27	•	3.27	1.62	3.27	1.62	3.27	3.27	3.27	1.62	3.27	31.50	3.27	1.62	1.62	3.27	1.62	3.27	1.62	3.27	3.27	6.55	3.27	2.46	3.27	6.55	37.81
•	•	•	•	:	•	•	•	•	•	•	•	:	•	•	•	•	•	•	•	:	•	•	•	•	•	•	•	•	
•	•	•	:		•	•		:	•	•	•	•		•	•	•	•		•		•	•	•	•			•	•	
•	•	•	• (	\$150.00		:	•		•	•	•	:	•	•	•	•		:	•	•	•	•	•	•				•	
200.00	100.00	200.00												961.69															
64																													
Sugar	Sugar River	Sugar River	Sugar River		lner and Roxana Atwood . Amoskeag Savings Bank	ort O. Codman Amoskeag Savings Bank		lev Putnev Amoskeag Savings Bank	th and Geo. Blanchard Amoskeag Savings Bank	Amoskeag Savings	Fowler Amoskeag Savings Bank	Amoskeag Savings	ob Burbank . Amoskeag Savings		Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	Amoskeag Savings	•	Amoskeag Savings	Amoskeag Savings		Amoskeag Savings	Amoskeag Savings	
Wilbur Tucker	River	John BellSugar River	J. M. Safford Sugar River		Gardner and Roxana Atwood .	Albert O. Codman	Georgiana Dinsmore	1915 Greelev Putnev Amoskeag Savings Bank	Sarah and Geo. Blanchard Amoskeag Savings	1917 Henry Willard Amoskeag Savings Bank	M. Fowler Amoskeag Savings	Angelina Millen Amoskeag Savings	David Heald-Jacob Burbank . Amoskeag Savings	Arthur Jaquith Amoskeag Savings	Eben Hall-Geo. Way Amoskeag Savings	David Buffum Amoskeag Savings	Adelaide M. Hill Amoskeag Savings	Amoskeag Savings	James McKinley Amoskeag Savings	Belle C. Ball Amoskeag Savings	Amoskeag Savings	William Shaw Amoskeag Savings	Geo. D. Trow Amoskeag Savings	Savings	Ellen M. Lewis Amoskeag Savings	Amoskeag Savings	Julia Tandy	Abbie M. Woodbury Amoskeag Savings	Edward G. Woodward Amoskeag Savings

Report of Trust Funds of the Town of Washington, N. H., December 31, 1957

•	• • • • • • • • • • • • • • • • • • • •	9.22			•	•	•	:	4.83		•	•	•	•		•	•	•	•	•					:	\$14.05	\$19.92	•
3.27	2.27	15.00	3.2.	4.91	3.27	3.27	2.13	3.27	5.00	6.55	6.55	1.63	6.55	9.83	13.11	3.27	6.55	6.55	6.55	6.55	4.19	9 19	01.0		:	\$137.49	\$25.00	:
3.27	3.27	16.37	3.27	4.91	3.27	3.27	2.13	3.27	9.83	6.55	6.55	1.63	6.55	9.83	13.11	3.27	6.55	6.55	6.55	6.55	4.19	9 19	01.0		:	\$143.69	\$33.51	:
•	· i	48.7		•		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		:	:	•	\$7.85	11.41	:
•	:	:	•		•	•	•	•		•	•	•	•	•	•	•		•	•	•				:				•
•	:	:	:		•	:	•	•		•	•	•	•	•	•				•		:		400.00	400.00	150.00	\$550.00	\$700.00	\$700.00
100.00	100.00	200.00	100.00	150.00	100.00	100.00	65.00	100.00	300.00	200.00	200.00	20.00	200.00	300.00	400.00	100.00	200.00	200.00	200.00	200.00	200.00	150.00	100.00	:		\$4,515.00	\$18,415.50 663.83	\$19,079.33
Sugar River	Morrill Sugar River Savings	Sugar	Carr Sugar Kiver Savings	Sugar River	Sugar River Savings	River Savings	Sugar River Savings	Sugar River Savings	Sugar River Savings	Sugar River	River Savings	owers Sugar River Savings	Sugar River Savings	Sugar River Savings	er Sugar River Savings	ms Sugar River	River	Choos Divos Comings	Ougar INIVEL DAVINGS	ineison C. Spaulding Sugar River Savings Dank	Total	General Cemetery Fund Sugar River Savings Bank	All Cemetery Funds					
o J	J. C.	Etta	Geo.	Stell	< ان	Fran	Alice	A. M	Aide	Anna	Fred	Aure	Harr	J. C	Myrt	Zaida	Myrt	Ei G	Herb	Ches	D. E	Char	IXI alt	W alu	Neisc		1935 Gene	

Report of Trust Funds of the Town of Washington, N. H., December 31, 1957

Balance End of Year	• •		•				
Expended -	\$32.76	\$65.52	\$37.50	48.93	12.00 14.00	98.43	\$213.27
Income During Year	\$32.76 32.76	\$65.52	\$37.50	48.93	12.00 14.00	98.43 114.84	\$213.27
Balance Beginnin <b>g Ve</b> at	• •		:	:	:		
Sale of Lots	: :		:	:	:		
New Funds Created	• •		:	•	:		
Balance Beginning Year	\$1,000.00 1,000.00	\$2,000.00	\$2,500.00	3,262.70	800.00		\$6,562.70
III I							
HOW INVESTED	Sugar River Savings Bank Sugar River Savings Bank	Total	Sugar River Savings Bank	Sugar River Savings Bank	Sugar River Savings Bank		Total
NAME OF TRUST FUND HOW INVESTED		Total	Shedd Free Library Sugar River Savings Bank	1944 Mary F. Ellis Sugar River Savings Bank	Fred M. Ball Sugar River Savings Bank		Total

			• • •	1,596.84	\$1,596.84
\$16.37 2.43 16.37 32.76 98.28 15.73	\$181.94		5,529.17	47.30 3,200.69 48.18	12,062.17
\$16.37 2.43 2.243 982.76 15.28	\$181.94		\$69.49 \$5,529.1′	47.30	.\$164.97 \$12,062.17
• • • • • •				:	
			Closed July 3, 1957 Closed April 4, 1957	no interest. Closed June 24, 1957	
	:		Closed J	no interest. Closed June 2	
\$500.00 74.07 500.00 1,000.00 3,000.00 480.63	\$5,554.70	314,117.40	\$5,459.68 3,332.31	3,153.39	\$13,494.04
		95			<del>6.0</del> -
Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank	Total	Grand Total	Sugar River Savings Bank Sugar River Savings Bank	Sugar River Savings Bank	Total
School Funds  1913 Penniman  1918 Roxana Atwood  1926 Russel Tubbs  1926 Tubbs Union  1918 Roxana Atwood  1928 Russel Tubbs  Sugar River Savings Bank  Sugar River Savings Bank  Sugar River Savings Bank  Amoskeag Savings Bank  Amoskeag Savings Bank  Amoskeag Savings Bank  Amoskeag Savings Bank	Total	Grand Total	Capitol Reserve Funds 1948 Town Garage	1953 State Aid Construction Sugar River Savings Bank 1954 Permanent Bridges Sugar River Savings Bank	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CHARLES F. GAGE, EDNA G. LUNDSTED,

Trustees.
GRACE F. STEVENS,
Bookkeeper.

Date: January 28, 1958.

#### **AUDITOR'S REPORT**

Washington, N. H., January 28, 1958

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds and Trustee of Shedd Free Library. I find them correctly cast and properly vouched.

RAMSFORD E. MUNROE
Town Auditor

# FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS

New Hampshire faces a continuing challenge in its forest fire problem — 97 percent of all our forest fires being man-caused and preventable — a serious indictment of interest in our welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort — The rules are simple.

- 1. If you burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
- 2. Be sure that all lighted material—cigars, cigarettes and matches—are completely out before discarding them.
- 3. Make certain that your debris, camp and cook fires are completely out before leaving them.
- 4. Insist that others be careful and comply with burning requirements.
- 5. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER — the fire you prevent might be the one which could burn your property.

REMEMBER — FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS and our MOST IMPORTANT UNDERTAKING

1957 Forest fire record for your town:

Number of fires 3 Number of permits issued 72 Acreage burned ½8A

CORNELIUS WOOD

District Fire Chief

NORMAN W. FLETCHER Forest Fire Warden

### SHEDD FREE LIBRARY

## Treasurer's Report, 1957

# Receipts

Balance January 1, 1957 1957 Appropriation	\$138.48 300.00
Sale of books	49.72
Trust Funds	213.27
Trust Funds	213.21
	\$701.47
Payments	
Zaida Cilley, librarians salary	\$152.48
Selectmen, Social Security withheld	3.52
Moore and Emerson, gas heat	107.95
Public Service Co. of N. H., lights	21.40
Insurance	16.43
Books	110.47
Newspapers	7.00
Magazines	60.81
Richard Cilley, mowing lawn	13.25
William Otterson, repairs and materials	57.55
Robert Hoyt, loam	8.00
Preston Rolfe, repairs and materials	9.00
Richard Cilley, snow removal	3.50
Supplies and postage	20.37
Check book and service charges	8.46
	\$600.19
Balance December 31, 1957	101.28
	\$701.47

PRESTON E. ROLFE

Treasurer

#### TRUSTEE REPORT

Our library has over 2,500 books, 19 different magazines and 3 weekly newspapers for its borrowers, and is used more than any other public library in New Hampshire, according to the latest (1956) figures compiled by the State Library.

The statistics show that each person in the state borrowed about five books a year from the more than two hundred public libraries. In only twenty-six libraries did they borrow more than ten books each, while here in Washington the 187 official population borrowed an average of THIRTY-FIVE books and magazines each. The next highest per capita circulation was Piermont with 25.8 books.

During 1957 our library circulated over 4,000 books and magazines, with nearly 700 of these taken out by the 37 young people who use the library.

Such figures as these justify the library's existence. The librarian and the trustees welcome any suggestions that you may have to make the library more useful to us all.

MARGARET S. HOYT ELSIE V. FLETCHER PRESTON E. ROLFE Trustees Shedd Free Library

#### SHEDD FREE LIBRARY

#### Adult Books

Man from Robbers Roost
World of Susie Wong
Leap Year Romance
Letter from Peking
On the Beach
Blood on the Trail
The Case of the Screaming Woman
Powder Valley Manhunt
Rescue Tug
Weep for a Blonde
Thunder Creek Range
Calling Doctor Jane

Peter Field
Richard Mason
Berta Ruck
Pearl Buck
Nevil Shute
Max Brand
Erle Stanley Gardner
Peter Field
Evart Brookes
Brett Holliday
Paul Evan
Adeline McElfresh

The Hunting Horn Paul Annixter Helen Feeley Rug Braiding Sir Walter Scott Quentin Durward, Ivanhoe, Kenilworth The Believers Janice Giles Through Gates of Splendor Elisabeth Elliot Three Faces of Love Faith Baldwin Look to the Stars Emilie Loring Doctor in Love Richard Gordon Girl in the Blue Pinafore Sara Bassett The White Witch Elizabeth Goudge

#### Teen-Age Books

Cattle CampChuck StanleyNurse in the TropicsPeggy DernThe Plaid ShroudMarc MillerThe Betraying HeartJessica MandyLegacy of LoveFrances MooreNurse CraigIsabel CabotStaff NurseKathleen Harris

#### **Books Donated**

Valley of Wild Horses Zane Grey Famous Signers of the Declaration Dorothy McGee Our American Tropics John Jenning's Jr. Sunset Graze Luke Short Our Plundered Planet Fairfield Osborn The Big Sky A. B. Guthrie, Ir. Portrait of an American Labor Leader William L. Hutcheson Gothic Steamboat Frances Keyes Came of Cavailer Frances Keyes White Witch Doctor Louise Stinetorf The Celebrity Laura Hobson Period Piece Given Raverat Papa Married a Mormon John Fitzgerald Prides Castile Frank Yerby Man from Bar 20 Clarence Mulford

> ZAIDA E. CILLEY Librarian

#### REPORT OF PLANNING COMMITTEE

The Planning Committee has studied the East Washington cemetery situation and Mr. Preston Rolfe has drawn a plan for the new Maynard section.

We did not think it adviseable to purchase any of the Cutting land east of the present cemetery.

Recommendations will be made to the voters on March 11th.

The bank balance of the Planning Committee is \$145.67.

ABNER H. BARKER
Clerk

#### SCHOOL DIRECTORY

#### School Board

Mr. A. Stanley Drew Mrs. Adah Z. Rodden Mr. Norman Fletcher Term expires 1958 Term expires 1959 Term expires 1960

Moderator PERLEY CRANE

Clerk MRS. MARJORIE BARKER

Treasurer MRS. FRANCES CRANE

Auditor
MRS. HAZEL DR'EW

Superintendent of Schools NORMAN R. HARTFIEL

Teacher MRS. MADELEINE BASTO

School Nurse MRS. MARY B. GRIFFIN, R.N.

> Custodian AIFRED BABB

Truant Officer and Census Taker MR. CARROLL FARNSWORTH

#### THE STATE OF NEW HAMPSHIRE

#### SCHOOL WARRANT

To the inhabitants of the School District in the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Center School in said district on the eighth day of March, 1958, at 8:00 o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 8. To see if the district will authorize the School Board to sell the East Washington School at their discretion or to pass any vote relating thereto.
- 9. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between

the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this 14th day of February, 1958.

A. STANLEY DREW ADAH Z. RODDEN NORMAN FLETCHER School Board

A true copy of Warrant — Attest:

A. STANLEY DREW ADAH Z. RODDEN NORMAN FLETCHER School Board

## PROPOSED BUDGET 1958-1959 AND FINANCIAL REPORT 1956-1957

EXPENDITURES	Expendi- tures 1956-57	Budget 1957-58	Proposed Budget 1958-59
Administration 1. Salaries of district officers 2. Superintendent's salary (local share) 3. Tax for State Wide Supervision 4. Salaries of other administrative	\$180.00 172.00 44.00	\$170.00 220.00 40.00	\$170.00 183.80 50.00
personnel 5. Supplies and expenses	95.90 108.63	112.30 80.75	124.88 79.71
Instruction: 6. Teachers' Salaries E 7. Books and other instructional aids E 8. Scholars' Supplies E 10. Supplies and other expenses E	2,830.00 40.05 89.04 28.17	3,000.00 100.00 100.00 50.00	4,100:00 150.00 150.00 50.00
Operation of School Plant: 11. Salaries of custodians E 12. Fuel or heat E 13. Water, light, supplies and expenses	202.00 319.18 165.21	275.00 400.00 200.00	325.00 400.00 200.00
Maintenance of School Plant 14. Repairs and replacements E	255.25	400.00	400.00
Auxiliary Activities: 15. Health Supervision E 16. Transportation H 16. Transportation E 17. Tuition H 18. Special Activities and Special Funds 18a. School Lunch and Milk Program (Fed. Funds only)	252.54 300.00 1,620.00 930.00 300.00 206.55	255.00 1,000.00 1,620.00 3,200.00 300.00	305.00 1,000.00 1,620.00 3,300.00 400.00
Fixed Charges: 19. Retirement and Social Security 20. Ins., treas. bond and expenses	221.56 90.61	222.54 125.00	284.74 140.55
Total Net Current Expenses	\$8,450.69	\$11,870.59	\$13,433.68
Capital Outlay: 22. Additions and Improvements E 23. New Equipment		50.00 50.00	50.00 200.00
Total Net Payments for all Purposes Balance, June 30, 1957	\$8,450.69 602.05	\$11,970.59	\$13,683.68
	\$9,052.74		
RECEIPTS	Actual Receipts 1956-57	Adopted Budget 1957-58	Proposed Budget 1958-59
Balance, July 1, 1956 Federal Aid (school lunch and milk) Trust Funds Other	450.60 206.55 181.94 13.65	160.00	160.00 36.76
Total Receipts Other than Taxes District Assessments	852.74 8,200.00	160.00 11,810,59	196.76 13,486.92
Total Receipts	\$9,052.74	\$11,970.59	\$13,683.68

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the Tax Commission.

A. STANLEY DREW ADAH Z. RODDEN, Chairman NORMAN FLETCHER

School Board

#### **AUDITOR'S CERTIFICATE**

I have examined the books and accounts of the Washington School District. I find them correctly cast and properly vouched, neat and well kept.

HAZEL DREW, School Auditor

July 1, 1957

# BALANCE SHEET July 1, 1956 — June 30, 1957

Expendi-Receipts tures National school lunch \$206.55 Current appropriation 8,200.00 Trust Fund 181.94 Other 13.65 Total Receipts \$8,602.14 Balance July 1, 1956 450.60 \$600.53 Administration Instruction 2,987.26 Operation of School Plant 686.39 255.25 Maintenance of School Plant **Auxiliary Activities** 3,609.09 312.17 Fixed Charges Total Expenditures \$8,450.69 Balance July 1, 1957 602.05 \$9,052.74 \$9,052.74 Balance due 1956-1957 appropriation 726.12 Total Amount available \$9,778.86 Receipts other than taxes Milk and lunch \$206.55 Actual Trust Fund \$181.94 Est. Trust Fund 160.00 21.94 Misc. Receipts 13.65 \$242.14 1956-1957 Budget \$9,536.72 \$9,778.86

## **DETAILED STATEMENT OF PAYMENTS**

# July 1, 1956 — June 30, 1957

ADMINISTRATION:			
Salaries of District Officers	410.00		
Hazel Drew, Auditor	\$10.00		
Norman Fletcher, School Board	35.00 25.00		
Adah Z. Rodden, School Board	40.00		
Francis Crane, Dist. Treas	50.00		
Perley H. Crane, Moderator Marjorie Barker, Clerk	5.00		
Marjorie Barker, Clerk	5.00		
C 1 C 1		\$170.00	
Superintendent's Salary		172.00	
Salaries Other Adm. Personnel		44.00	
Carroll Farnsworth, census		10.00	
Supervisory Secretary		95.90	
Supervisory Secretary			
Supervisory Union Rent, Telephone, Travel Expenses			
Rent, Telephone, Travel Expenses	66.03		
Service Charge	12.90		
Checks and Record pages	14.80 7.90		
Francis Crane Expenses	7.00	108.63	
Transco Orano Empondo Herritario, Contrata de Contrata			
Total Administration			\$600.53
TATOMOTOMYCAY			
INSTRUCTION:			
Teacher's Salary Mrs. V. M. W. Clenning	0 770 00		
Elsie Fletcher, Substitute	2,750.00		
Elsie Fletcher, Substitute	80.00	2,830.00	
Books and Other Instructional Aids		2,000.00	
World Book Co		40.05	
Scholar's Supplies			
World Book Co.	12.75		
Milton Bradley	12.68 28.72		
Gleahill Bros	4.66		
Scott Foresman Co	2.72		
Supervisory Union Films	22.57		
Hillsboro Deering Coop. Tests	4.94		
		89.04	
Supplies and Other Expenses	2 77		
Mrs. V. M. W. Clenning, Expenses	3.55 10.02		
Williams Store, Ice Cream	14.60		
· · · · · · · · · · · · · · · · · · ·	11.00	28.17	
Total Instruction			2,987.26
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians			
Mary Dalphond	200.00		
Hazel Drew, Substitute	2.00		
		202.00	
Fuel or Heat			
Sterling Esso Oil		<b>3</b> 19.18	
Water, Light Supplies N. H. Public Service	146.38		
Pioneer Mfg. Co. Sev. Com	140.38		
Tioneer Arig. Co. Dev. Com	10.00	165.21	
Total Operation			686.39

MAINTENANCE OF SCHOOL PLANT:  Repairs and Replacements Joseph Smith, Floors Swan Co., Floor Sealer Norman Fletcher, Paint, Labor Silsby and Johnson	10.00 20.50 100.00		
Yearly Inspection			
A. Stanley Drew, Lock V. N. Houghton, Plaster and steps The Swan Co. Ser. Comp. Yeaton and Maine, Cesspool	34.63 4.25 46.87 9.00 30.00		
Total Maintenance			255.25
AUXILIARY ACTIVITIES			
Health Supervision Mary B. Griffin, nurse E. C. Eastman, Health Forms Nurse-Retirement Nurse-Expense Dr. M. A. Chamberlin, Exams	201.50 3.60 18.50 5.94 23.06	252.70	
Transportation High School Elementary	<b>30</b> 0.00 1,620.00	1.920.00	
Tuition Hillsboro Deering Hopkinton School Dist. Union High	300.00 300.00 330.00	,	
Special Activities		930.00	
School Lunch Reimbursement	206.55 275.00 25.00	506.55	
Total Auxiliary Activities			\$3 600 25
FIXED CHARGES:			ψυ,0007.23
Retirement Teacher and Nurse Supervisory Union		221.56	
Insurance		90.61	
Total Fixed Charges			\$312.17
Total Expenditures, 1956-1957			\$8,450.69

#### REPORT OF SCHOOL DISTRICT TREASURER

### Fiscal Year July 1, 1956 to June 30, 1957

Cash on hand July 1, 1956 Received from Selectmen:		\$450.60		
Current appropriation	\$7,667.66			
Balance of previous appropriations	532.34			
Received from State Treasurer:				
Federal funds	206.55			
Received as income from Trust Funds	181.94			
Received from all other sources	13.65			
Total Receipts		\$8,602.14		
Total Amount available for fiscal y	ear	9,052.74		
Less School Board Orders paid and Service Charges 8,450.69				
	-			
Balance on hand June 30, 1957		\$602.05		
FRANCES J. CRANE				
District Treasurer				
July 2, 1957				

#### **AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

HAZEL B. DREW, Auditor

July 12, 1957

# SCHOOL LUNCH REPORT 1956-1957

Balance June 30, 1956		\$11.91
Receipts: Lunch sales, children Lunch sales, adults Special milk sales State reimbursements District appropriation	\$492.45 71.00 78.07 206.55 300.00	
		\$1,148.07
Total Debits	-	\$1,159.98
Expenditures:		
Food Dora Newman, cook Elsie Fletcher, custodian Equipment Transportation (milk)	\$667.65 444.00 25.00 3.74 18.50	
Total Credits		\$1,158.89
Balance June 30, 1957 Number of days meals were served Number of meals served to children Estimated value of surplus foods Estimated value of other donations		\$1.09 174 2,573 \$200.00 \$65.00

ELSIE FLETCHER, Custodian School Lunch Funds

#### SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

I am pleased to present my fourth annual report for your consideration.

Mrs. Vivian McClenning found our northern winters a little too severe and after long deliberation decided to resign and take up residence in Florida. To find a replacement for a one room school is next to impossible today, but the Board was extremely fortunate in obtaining the services of Mrs. Madeline Basto, a former resident of Washington, who agreed to try it for a year.

Mrs. Basto has worked extremely hard and has the school organized on a very efficient basis and the pupils of the Washington Center School are being offered educational opportunities which are rare in a one room school.

The registration at the beginning of the school year are as follows:

Grade	I	6	Grade	V	6
Grade	II	1	Grade	VI	4
Grade	III	2	Grade	VII	3
Grade	IV	3	Grade	VIII	3

It is expected that three will graduate and at least four will enter the school next year, thus slightly increasing the enrollment.

The number of pupils attending high school is increasing Six are attending the Hillsboro-Deering Cooperative School while one is attending Keene High School.

The above enrollment, although now slightly reduced, is too much of a load to request a teacher to carry and some consideration should be given to relief.

There are various ways in which this relief could be given, but my recommendation is that consideration should be given to the possibility of sending the seventh and eighth grade pupils to a school which has a departmental set up. Thus the work load would be reduced for the teacher and equally as important, if not more so, the Washington pupils would be able to start their high school career on an equal basis with the other members of the freshman class. It has been quite firmly established that pupils coming from a one room school

find the work much more difficult than those who have had the experience of working in the departmental system.

It has been a pleasure to work with a school board so vitally interested in the education of its youth and an equally interested citizenry and I wish to express my appreciation for their cooperation.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools.

## REPORT OF SCHOOL NURSE

To Mr. Norman Hartfiel Superintendent of Schoo The following is the report of the health work uary 1957 to January 1958.	
Number of pupils examined Number underweight Number overweight Number defective teeth	23 2 2 7 4
Number enlarged tonsils Number enlarged glands Number orthopedic (posture or feet) Number defective vision	8 11 0
Number heart murmurs Number wax in ears	2 2
Defects corrected or improved:  Enlarged tonsils Defective teeth Heart murmurs Wax in ears Defective vision	1 4 1 1 2
May 7 Pre-school registration was held at the school.	
Number attending	4
May 9 A polio vaccination clinic was held at Antrim. Number attending	20
October 7 The audiometer was used. Number tested	23
October 24  Medical examination was done by Dr. Mildred	Chamber-
lin. Notices were sent to all parents.  Number examined	21

#### Recapitulation:

Number visits to school 20 Number to homes 4

I wish to thank Mr. Hartfiel, members of the board, teacher, pupils and parents for their continued support and cooperation in the health work.

Respectfully submitted,
MARY B. GRIFFIN, R. N.
School nurse.

#### VITAL STATISTICS

#### Year Ending December 31, 1957

#### **Marriages**

- In Washington, N. H., Braton V. Robillard of Goshen, N. H., and Margaret A. Gibbs of Newbury, N. H., by Abner H. Barker, Justice of Peace.
- In East Washington, N. H., Gottfried Graesslin of Montgomery, Ill., and Ruth Matlutat of Bahlingen, Germany, by Rev. Paul Gagne of Hillsboro, N. H.

#### Births

- February 29, 1956—in Newport, N. H., Jane Marie Dalphond, Charles Dalphond and Anna E. Downs. (not printed in 1956 report)
- March 13, 1957—in Concord, N. H., Cindy Lou Crane, Robert W. Crane, Sr. and Jeannette M. Rowell.
- April 1, 1957— in Newport, N. H., Barbara Phyllis Silk, Alfred A. Silk and Evelyn V. Williams.

#### **Deaths**

- February 23, 1957—Infant McCulloch, died in Peterborough, N. H., buried in East Washington, N. H.
- December 14, 1956—George C. Woods, aged 72 years, died in Concord, N. H., buried in East Washington, N. H., April 9, 1957.
- August 6, 1957,—Herbert Ross Ellis, aged 68 years, died in Concord, N. H., buried in Washington, N. H.
- October 10, 1957—Hattie M. Chace, aged 94 years, died in New London, N. H., buried in East Washington, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk.



WASHINGTON TOWN GARAGE
Built 1957

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The Selectmen express their deep appreciation to Mr. B. V. Davis and Robert W. Blaisdell for their assistance with the plans and specifications for the Town Garage.

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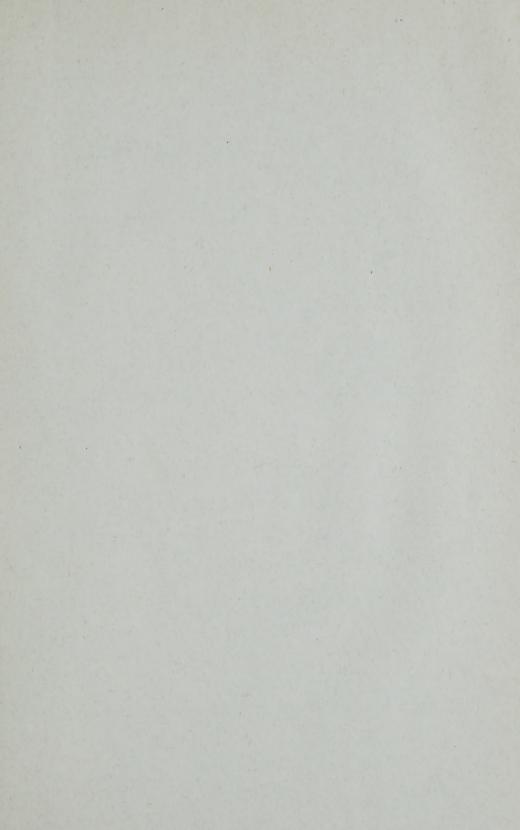
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